

# Receiving Report

Date: 13/8/30

Batch No: M26759

Supplier: SABIC

Dart P/O: 21133

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection DAS ☒ N/A ☐  
 Work Order 16 ☐ N/A ☒  
9-99 B10104

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/9/3  
 Date     
 Received/Costing     
 Initial   

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO21133	Receipt Dates from 9/3/2013 to 9/3/2013	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEPO01 SABIC Polymershapes											
PO21133	1		MLEXS.060-9034-08 sf		9/4/2013	9/3/2013	192.0000	\$1.84	0.0000	0	\$352.33
CAD	No		.060" 9034 Lexan Sheet m126759		192.0000	DESJ02		\$352.33	0.0000	0	
Total Received Quantity: 192.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$352.32											
Total Balance Due Quantity: 0.0000											



SABIC POLYMERSHAPES

Report Date: 29-AUG-2013 15:57

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

### Pick Slip

Print Copy# 1

Page: 1 of 1  
Pick Slip Page: 1 of 1

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99001682  
Delivery Number: 16454212  
Batch Name: 2459991  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 21133  
Requisition No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO.L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty		Actual Qty	Subinventory	Lot Number	Location
						Picked	Picked				
1.1 11093101	6		30-AUG-13	03-SEP-13	SH	2	4		OTTAWA		0.0.0.0
									OTTAWA		C4.0.0.0

PC SH 0.060 48X96 CL 112 U2 ILEXAN 9034  
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

*(Signature)*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO21133**

Purchase Order Date 8/29/2013

PO Print Date 8/29/2013

Page Number 1 of 1

**Order From :**

VC-GEPO01

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
8/30/13

**Contact Name**  
**Vendor Phone** 800 267 1575

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	9/4/2013 Yes 9/4/2013		192.00 sf	\$1.89	\$361.92
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MATERIAL: GE PLASTIC LEXAN™ SHEET  
TEXTURE CODE: 9034  
COLOR CODE: 08  
THICK: .060"

193/8/30

**Line Total:** \$361.92

**PO Total:** \$361.92

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207.

Change Nbr: 1

Change Date: 8/29/2013

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 29, 2013

YOUR PURCHASE ORDER: 21133

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001682

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Six (6) Sheet

DESCRIPTION: Lexan 9034-112 .060" x 48" x 96" Sheets

PART NUMBER: 11093101

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.  
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR.  
3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon